

**SANTA BARBARA COUNTY
BOARD AGENDA LETTER**



Clerk of the Board of Supervisors
105 E. Anapamu Street, Suite 407
Santa Barbara, CA 93101
(805) 568-2240

Agenda Number:
Prepared on: 03/04/04
Department Name: Public Works
Department No.: 054
Agenda Date: 04/13/2004
Placement: Administrative
Estimate Time:
Continued Item: NO
If Yes, date from:

TO: Board of Supervisors

FROM: Phillip M. Demery, Director
Public Works

STAFF

CONTACT: Eric Pearson, Construction Section Manager, 681-5686

SUBJECT: Construction of Pipe & Tire Retention at Santa Rosa Road Bridge No. 51C-020 on Salsipuedes Creek Near the City of Lompoc, CA, in the Third Supervisorial District. Santa Barbara County Project No. 98R288

Recommendation(s):

That the Board of Supervisors:

Accept Notice of Completion for work performed by the Contractor, C. Beecham Corporation (not a local vendor), 755 Harbor Street, Morro Bay, California 93442 and authorize Clerk to record.

Alignment with Board Strategic Plan:

The recommendation is primarily aligned with Goal No. 1, An Efficient Government Able to Anticipate and Respond Effectively to the Needs of the Community.

Executive Summary and Discussion:

This project consisted of a new pipe and tire retention construction along the creek banks of Salsipuedes Creek at Santa Rosa Road Bridge No. 51C-020 on Santa Rosa Road, near the City of Lompoc. However, due to additional environmental constraints imposed through the Army Corps of Engineers nationwide permit process, the work was made impossible to complete during the approved seasonal window for work activity, and the contract was thereby terminated.

The contractor was officially notified of the contract termination on October 31, 2003. The Contractor has filed a Notice of Potential Claim, and the dispute is currently being negotiated. We will approach your Board at a later date with the Statement of Final Quantities for this contract, to include proposed resolution of this claim.



Mandates and Service Levels:

No change in program or service level.

Fiscal and Facilities Impacts:

The total project cost (\$191,352.92) was to be funded with Measure D revenues. Payments to the Contractor for the partial work that was performed and materials purchased total \$47, 554.48. Funds have been budgeted in Dept. 054, Fund 0015, Program 2900, Org 0002, Account 7511 (Meas. D).

Special Instructions:

Notice of Completion:

- | | |
|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Original executed document | Clerk of the Board |
| 2. Copy of executed document | Public Works, Transportation Construction Section |
| 3. Copy of executed document | Public Works, Transportation Accounting |
| 4. Copy of executed document | Public Works, Transportation Engineering |
| 5. Copy of executed document | Public Works, Transportation North County Construction
2400 Professional Parkway, Suite 150 Santa Maria, CA
Attn: Linda Thompson, Office Engineer |

Concurrence:

None required.